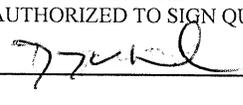


REQUEST FOR QUOTATIONS <i>(THIS IS NOT AN ORDER)</i>		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS- SMALL PURCHASE SET-ASIDE (52.219-4)			PAGE 1	O F 1	PAGES 6
1. REQUEST NO. 19PP5021-Q-0004	2. DATE ISSUED 02/09/2021	3. REQUISITION/PURCHASE REQUEST NO. 9691063	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1		RATING		
5A. ISSUED BY GSO/Procurement Office, U.S. Embassy Port Moresby, Section 4 Lot 4, Douglas street Downtown P.O. Box 1492, Port Moresby, Papua New Guinea			6. DELIVER BY (Date) February 24, 2021 (4.00PM)				
5B. FOR INFORMATION CALL: (Name and telephone no.) (No collect calls)			7. DELIVERY				
NAME Larry V Dumlao Contracting Officer (CO)			TELEPHONE NUMBER		X FOB DESTINATION OTHER (See Schedule)		
			AREA CODE 121	NUMBER 308 2100			
8. TO:			9. DESTINATION				
a. NAME		b. COMPANY		a. NAME OF CONSIGNEE US Embassy Port Moresby			
c. STREET ADDRESS			b. STREET ADDRESS Douglas Street Section 4 Lot 4				
d. CITY		e. STATE		f. ZIP CODE		c. CITY Port Moresby	
				d. STATE	e. ZIP CODE		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) February 24, 2021		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter					
11. SCHEDULE (Include applicable Federal, State and local taxes)							
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)		
1	250HRS General Maintenance to Generator number 1 Make Model Serial AA 3406C C2Y02517	12	Months				
2	250HRS General Maintenance to Generator number Make Model Serial AA 3406C C2Y02518	12	Months				
12 DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS %	b. 20 CALENDAR DAYS %	c. 30 CALENDAR DAYS %	d. CALENDAR DAYS		
					NUMBER	%	
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.							
13 NAME AND ADDRESS OF QUOTER			14 SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15 DATE OF QUOTATION		
a. NAME OF QUOTER					16. SIGNER		
b. STREET ADDRESS							
c. COUNTY			a. NAME (Type or print) Larry V Dumlao		b. TELEPHONE +675 308 2100		
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print) Contracting Officer		AREA CODE		
					NUMBER 121		